

Exhibit A

	A	B	C	D	E	F	G
2	<i>Transfer Date Range: 05-18-2019 through 08-15-2019</i>						
3							
4	TRANSFEROR DEBTOR-AVENUE STORES, LLC						
5	<i>Vendor:</i>						
6		SOHO APPAREL LTD					
7		CAMERON INDUSTRIES INC 525 7TH					
8		AVE SUITE 609 NEW YORK NY 10018					
9							
10							
11	Payment #	Payment Date	Clear Date	Payment Amount	Invoice #	Invoice Date	Invoice Amount
12	684720	05/22/2019	05/30/2019	\$ 34,499.56	034950-2019	05/06/2019	-\$ 1,191.45
13	684720	05/22/2019	05/30/2019	34,499.56	034992-2019	05/13/2019	- 573.30
14	684720	05/22/2019	05/30/2019	34,499.56	112877-2019	04/23/2019	29,540.80
15	684720	05/22/2019	05/30/2019	34,499.56	112878-2019	04/23/2019	7,581.26
16	684720	05/22/2019	05/30/2019	34,499.56	12562-2019	05/06/2019	- 375.75
17	684720	05/22/2019	05/30/2019	34,499.56	12562REV	05/17/2019	375.75
18	684720	05/22/2019	05/30/2019	34,499.56	PT0023001-2019	03/28/2019	- 178.59
19	684720	05/22/2019	05/30/2019	34,499.56	PT0023063-2019	04/11/2019	- 60.76
20	684720	05/22/2019	05/30/2019	34,499.56	PT0023112-2019	04/18/2019	- 301.89
21	684720	05/22/2019	05/30/2019	34,499.56	PT0023147-2019	04/25/2019	- 35.86
22	684720	05/22/2019	05/30/2019	34,499.56	PT0023161-2019	04/25/2019	- 115.56
23	684720	05/22/2019	05/30/2019	34,499.56	PT0023268-2019	05/09/2019	- 3.08
24	684720	05/22/2019	05/30/2019	34,499.56	PT0023326-2019	05/16/2019	- 3.08
25	684720	05/22/2019	05/30/2019	34,499.56	PT0023333-2019	05/16/2019	- 158.93
26	685130	05/29/2019	06/05/2019	21,828.81	112879-2019	04/23/2019	21,828.81
27	685522	06/05/2019	06/12/2019	19,031.16	035052-2019	06/03/2019	- 645.84
28	685522	06/05/2019	06/12/2019	19,031.16	113329-2019	05/03/2019	2,192.58
29	685522	06/05/2019	06/12/2019	19,031.16	113330-2019	05/03/2019	10,456.92
30	685522	06/05/2019	06/12/2019	19,031.16	113331-2019	05/03/2019	7,027.50
31	TOTAL			\$ 75,359.53	7		